



MP

INVOICE TO:

Invoice No.
Shipment No. S263-51735-M
Contract No.
Order No.
Req'n. No.

Date
Date 11-7-58

FOIAb3b1

SHIP TO:



"WILL CALL"

B/L No.
Routing Air Express - Prepaid
Gr. 'Vt. No. of Cts. 1

PAYMENT OFFICE Serial #2X259

Our Project No. 51735 Terms

ITEM	QUANTITY	DESCRIPTION --- S/N and/or P/N	UNIT PRICE	TOTAL PRICE
	1 each	S6211 for (-4) repaired 8616		
		Above item received for repair on work order request, Voucher #59-5894		
		Shipped on same B/L as P/S S262-51733-M.		

HQS COPY

PACKING SLIP

Rec. Secy

FOIAb3b1

STATOTHR

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160041-0

HQS COPY

MP

INVOICE TO:

STATOTHR

SHIP TO:

"WILL CALL"

PAYMENT OFFICE:

Serial No. 2X261

Invoice No.
Shipment No. S292-51735-M
Contract No.
Order No.
Req'n. No.

Date
Date 11-19-58

S/L No.
Routing Air Express - Prepaid
Gr. Vt. No. of Cts. 1

Our Project No. 51735 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1 each

S621LM for -11 repaired

Above item received for repair on work order request, Voucher #59-5894.

PACKING SLIP

HQS COPY

Rec'd Sec
11-26-58

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160041-0

59-6995